

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7508396535
 PO Date: 08/19/2025
 850 Requested Ship Date: 07/23/2025
 Cancel After Date:
 In DC/Store Date: 10/08/2025
 Order Type: Wholesale
 Dept. No.:
 Instruction:

Ship To:
 4099200123097
 Tully DC
 300 State Rt #281
 Tully, NY 13159 2450
 Freight Term:
 Location:
 Routing:
 Payment
 Condition:

Bill To:

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
10	CA-Changes To Line Items	4061463630353			245	245	CA		1	0.00	=	0.00

4099200046860 = 245